GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Gram Volunteers / Ward Volunteers and Village Secretariats / Ward Secretariats – Budget Release Order for an amount of **Rs.53,78,00,000/-** (Rupees Fifty three crore seventy eight lakh only) – Administrative sanction – Orders – Issued.

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DEPARTMENT OF GRAM VOLUNTEERS / WARD VOLUNTEERS & VILLAGE SECRETARIATS / WARD SECRETARITS

G.O.RT.No. 13 Dated: 04-09-2024

Read the following:

1. From the Director, GSWS, Vijayawada, Letter No.2117381 /GSWS/2023 Dated:04.07.2024.
2. G.O.Rt.No.2058, Finance (FMU-PR&RD) Dept., Dated:30.08.2024.

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ORDER:

In the circumstances reported by the Director, GSWS, Vijayawada in the reference 1st read above and in pursuance of the Budget Release Order issued by Finance Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director, GSWS, Vijayawada for an amount of Rs. **Rs.53,78,00,000/-**(Rupees Fifty three crore seventy eight lakh only) as additional funds in relaxation of treasury control and quarterly regulation orders pending re-appropriation of funds by including final Budget 2024-25 towards procurement of 1,34,450 finger print scanners with L1 RD service.

2. The amount sanctioned at Para (1) above shall be debited to the following Head of Account:

(Rs. In lakhs)

S. No	Head of Account	Charged /Voted	Provision in BE 2024-25	Additional amount sanctioned	Amount re-appropriated	Total provision in BE 2024-25	Amount already authorized	Amount authorized now	Balance amount available
Scheme name: Headquarters - GVWV and VSWS Department Procedure of drawing of funds: Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1.	2515000 0100132 10213	V	0.00	5,378.00	0.00	5,378.00	0.00	5,378.00	0.00
TOTAL			**0.00**	**5,378.00**	**0.00**	**5,378.00**	**0.00**	**5,378.00**	**0.00**

3. The Director, GSWS, Vijayawada shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.SURESH KUMAR
SECRETARY TO GOVERNMENT (FAC)

To
The Director, GSWS, Vijayawada (w.e)
Copy to:
The Finance (FMU-PR&RD) Department.

PTO

The Finance (Budget.I) Department.
The Pay and Accounts Officer, A.P., Ibrahimpatnam.
The Director of Treasuries & Accounts, A.P., Ibrahimpatnam.
The Accountant General, Andhra Pradesh, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER.